

# Memorandum



**Date:** May 7, 2013

**To:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**From:** Carlos A. Gimenez  
Mayor

Agenda Item No. 8(F)(9)

**Subject:** Resolution Authorizing Establishment of Prequalification Pool, Award of Competitive Contracts, and Competitive Contract Modifications

## **Recommendation**

It is recommended that the Board of County Commissioners (Board) approve establishment of a pre-qualification pool and authorize contract modifications with authority to exercise options-to-renew (OTRs). The items are described below and in more detail in the accompanying attachments:

### ***Section 1 – Establish Prequalification Pools***

The item included in this section will establish a pool of prequalified vendors for future spot market competitions to purchase goods and services. The total spending authority requested is up to \$28,592,000.

**Item 1.1 – Public Safety Vehicles Accessories Pre-qualification Pool:** Approves establishment of a prequalification pool for purchase of public safety vehicle accessories for various County departments. The amount requested for the initial five-year term is \$3,296,000. The cumulative value, if the County exercises the one, five-year OTR, will be up to \$6,592,000.

**Item 1.2 – Paper, Fine Registered Mill Brands Pre-qualification Pool:** Approves establishment of a prequalification pool for purchase of fine registered mill brands, private brands, recovered fiber content paper and related products for the Internal Services Department. The amount requested for the initial five-year term is \$11,000,000. The cumulative value, if the County exercises the one, five-year OTR, will be up to \$22,000,000.

### ***Section 2 – Competitive Contract Awards***

The item included in this section will award a competitive contract to the recommended vendors for the purchase of goods and services.

**Item 2.1 – Laboratory Testing and Sampling Services:** Awards a contract so that the Water and Sewer and the Regulatory and Economic Resources departments can purchase certified laboratory testing and sampling services. The requested allocation for the five-year contract is \$4,335,000.

### ***Section 3 – Contract Modifications***

The items included in this section will modify competitive contracts for additional time and/or spending authority for the purchase of goods and services. The total additional spending authority requested is \$10,257,000.

**Item 3.1 – On-line Arts Grants Application and Management System:** Modifies this competitive contract for an additional 60 months and \$207,000 in spending authority so the Cultural Affairs Department can continue to purchase required maintenance, support, and professional services for the Online Arts Grants Application and Management System.

**Item 3.2 – Diving Services Pre-Qualification Pool:** Modifies this pre-qualification pool contract for an additional 60 months and \$800,000 in spending authority so the Water and Sewer Department can continue to purchase diving services for the installation and inspection of pipes and related equipment.

**Item 3.3 – Mobile Materials Handling Equipment Pre-Qualification Pool:** Modifies this pre-qualification pool contract for an additional \$285,000 in spending authority so the Water and Sewer Department and Miami-Dade Fire Rescue can purchase additional equipment.

**Item 3.4 – Purchase/Maintenance Physical Fitness Apparatus Pre-Qualification Pool:** Modifies this pre-qualification pool contract for an additional 60 months and \$465,000 in spending authority so the Miami-Dade Fire Rescue, Police and Aviation departments may purchase and maintain physical fitness equipment.

**Item 3.5 – Weatherization/Rehab Construction Pre-qualification:** Modifies this pre-qualification competitive contract for an additional 60 months and \$8,500,000 in spending authority so Community Action and Human Services can continue to provide weatherization and rehabilitation services on the homes of low-income elderly residents.

**Scope**

The impact of the items is countywide in nature.

**Fiscal Impact/Funding Source**

The allocations and funding sources, by department, is listed in the attached items.

**Track Record/Monitor**

There are no known performance/compliance issues with the vendors recommended for award in this package. Each department's contract manager is reflected in the attached items.

**Delegated Authority**

If the items in Section 3 of this package are approved, the County Mayor or County Mayor's designee will have the authority to exercise, in their discretion, subsequent OTR periods and extend contracts for purchase of goods and services in accordance with the terms and conditions of each contract.

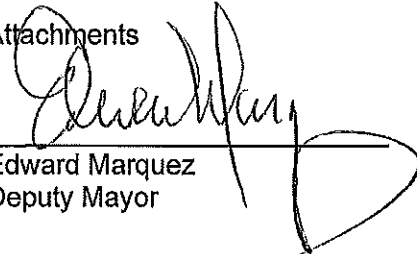
Upon approval of the items in Section 1, pools of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or the County Mayor's designee may add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. The County Mayor or County Mayor's designee will also have the authority to exercise, at their discretion, contract modifications, OTRs, and other extensions in accordance with the terms and conditions of the pool contracts.

**Due Diligence**

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and review of performance or compliance issues. The lists referenced include convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is provided pursuant to R-187-12.

**Background**

Additional background information on each item is attached.

Attachments  
  
Edward Marquez  
Deputy Mayor




# MEMORANDUM

(Revised)

**TO:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**DATE:** May 7, 2013

**FROM:**   
R. A. Cuevas, Jr.  
County Attorney

**SUBJECT:** Agenda Item No. 8(F)(9)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☐ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's \_\_\_\_, 3/5's \_\_\_\_, unanimous \_\_\_\_ ) to approve
- ☒ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(F)(9)  
5-7-13

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING ESTABLISHMENT OF  
PRE-QUALIFICATION POOL CONTRACT IN A  
TOTAL AMOUNT UP TO \$6,592,000.00, AND  
AUTHORIZING THE MODIFICATION OF  
COMPETITIVE CONTRACT FOR PURCHASE OF  
GOODS AND SERVICES IN A TOTAL AMOUNT UP  
TO \$10,257,000.00

**WHEREAS**, this Board desires to accomplish the purposes outlined in the  
accompanying memorandum, a copy of which is incorporated herein by reference,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY  
COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that:

Section 1. This Board authorizes the establishment of a pool contract for the  
purchase of goods and services as set forth in item 1.1 of the incorporated memorandum  
in a total amount of up to \$6,592,000.00, and authorizes the County Mayor or County  
Mayor's designee to conduct spot bids, award subsequent contracts, and add vendors to  
the pool at any time, subject to ratification by the Board on a bi-annual basis.

Section 2. This Board authorizes the modification of a competitive contracts  
as set forth in items 2.1 – 2.5 of the incorporated memorandum to add an additional  
\$10,257,000.00 of spending authority for the purchase of goods and services.

Section 3. This Board authorizes the County Mayor or County Mayor's  
designee to execute contracts for the items approved herein and exercise contract  
modifications, options-to-renew, any cancellation provisions, and any other rights  
contained therein in accordance with the terms and conditions of such contracts.

The foregoing resolution was offered by Commissioner  
who moved its adoption. The motion was seconded by Commissioner  
and upon being put to a vote, the vote was as follows:

Rebeca Sosa, Chairwoman  
Lynda Bell, Vice Chair

Bruno A. Barreiro  
Jose "Pepe" Diaz  
Sally A. Heyman  
Jean Monestime  
Sen. Javier D. Souto  
Juan C. Zapata

Esteban L. Bovo, Jr.  
Audrey M. Edmonson  
Barbara J. Jordan  
Dennis C. Moss  
Xavier L. Suarez

The Chairperson thereupon declared the resolution duly passed and adopted this 7<sup>th</sup> day  
of May, 2013. This resolution shall become effective ten (10) days after the date of its adoption  
unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this  
Board.

MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF  
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: \_\_\_\_\_  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.



Hugo Benitez

**Item 1.1****Memorandum****Date:** March 7, 2013**To:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners**From:** Carlos A. Gimenez  
Mayor**Subject:** Recommendation for Approval to Award: Contract No. 5038-1/23 Public Safety  
Vehicles Accessories Pre-Qualification Pool**RECOMMENDATION**

It is recommended that the Board of County Commissioners (Board) approve the establishment of a pre-qualification pool *Contract 5038-1/23: Public Safety Vehicles Accessories Pre-Qualification Pool* for the purchase of public safety vehicle accessories for various County departments. Safety vehicle accessories include light bars, sirens, warning lights, emergency equipment, prisoner cages, seats, partitions, and other related items.

**Scope**

The impact of this item is countywide in nature.

**Fiscal Impact/Funding Source**

The fiscal impact for the initial five year term is \$3,296,000. If the County chooses to exercise the one five-year option to renew, the cumulative value will be \$6,592,000. The previous contract was for 66 months with a total allocation of \$6,122,000. The proposed allocations are based on past usage and are budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Aviation	\$34,000	Proprietary Funds	Neivy Garcia
Fire Rescue	375,000	Fire District Funds	Marianela Betancourt
Internal Services	75,000	Internal Service Funds	Rey Llerena
Information Technology	200,000	Internal Service Funds	Joann Reese
Police	2,600,000	General Fund	Laura Romano
Regulatory and Economic Resources	12,000	Proprietary Funds	Vivian Sotolongo
<b>Total</b>	<b>\$3,296,000</b>		

**Track Record/Monitor**

This contract is used by various County departments. The contract managers for each department are listed in the table above. Sherry Crockett of the Internal Services Department is the Procurement Contracting Officer.

**Delegated Authority**

Upon approval of this item, a pool of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or the County Mayor's designee may add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. The County Mayor or the County Mayor's designee will also have the authority to exercise, at their discretion, contract modifications, options-to-renew, and other extensions in accordance with the terms and conditions of the pool contract.

**Vendors Pre-Qualified for Pool**

An Invitation to Bid was issued under full and open competition on December 4, 2014. The following vendors met the prequalification criteria set forth in the solicitation.

Awardee	Address	Principal
GT Distributors of GA, Inc.	100 McFarland Avenue Rossville, GA	Preston Wheelless
Law Enforcement Supply	5011-H West Hillsborough Avenue Tampa, FL	Jonathan S. Sizemore
D & R Electronics Co. LTD	8620 George Bolton Parkway Ontario, Canada	Peter Grant
Ten-8 Fire Equipment, Inc.	2904 59 <sup>th</sup> Avenue, Drive E Bradenton, FL	Dustin Bouwer
Municipal Equipment Co. LLC	2049 West Central Boulevard Orlando, FL	Dale West
Ramar Enterprise of Broward, Inc.	1511 North Powerline Road Pompano Beach, FL	Anthony Bormett
Emergency Vehicle Supply Co. LLC	2251 Hammondville Road Pompano Beach, FL	Robert Windesheim
Auto Electric Service, Inc.	8745 SW 129 Terrace Miami, FL	Oscar Garcia
Dana Safety Supply, Inc.	1779 NW 79 Avenue Miami, FL	William E. Barnhart
Signal Technology Enterprises, Inc.	420 West 27 Street Hialeah, FL	Albert Espinosa

**Vendors Not Pre-Qualified**

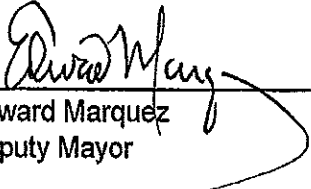
None

**Due Diligence**

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

**Applicable Ordinances and Contract Measures**

The Small Business Enterprise Bid Preference and Local Preference were applied in accordance with the applicable ordinances where permitted by funding source. The services being provided are covered under the Living Wage Ordinance. This contract includes the two percent User Access Program provision which will be collected on all purchases.

  
Edward Marquez  
Deputy Mayor

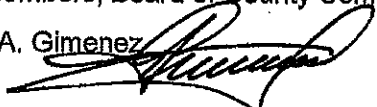
## Item 1.2

# Memorandum



**Date:** March 20, 2013

**To:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**From:** Carlos A. Gimenez  
Mayor 

**Subject:** Recommendation to Establish a Pre-Qualification Pool: Paper, Fine Registered Mill Brands

### Recommendation

It is recommended that the Board of County Commissioners (Board) approve the establishment of a pre-qualification pool *Contract 6824-1/23: Paper, Fine Registered Mill Brands* for purchase of fine registered mill brands private brands, recovered fiber content paper (printing/xerographic) and related products such as envelopes, carbonless, continuous pin fed computer paper, roll fed paper, lithographic plates, packaging materials, chemistry and adhesives. Paper products purchased through this prequalification pool will be used for office stationery, copiers, and the printing of ballots, property appraisal notices, tax bills, Board meeting agendas, and related documents.

### Scope

The impact of this item is countywide in nature.

### Fiscal Impact/Funding Source

The fiscal impact for the initial five-year term is \$11,000,000. If the County chooses to exercise the one five-year option to renew, the cumulative value will be \$22,000,000. The previous contract was for five years with a total allocation of \$13,050,000. The proposed allocations are based on past usage and are budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Internal Services	\$ 11,000,000	Internal Service Funds	Steve Schmuger
<b>Total</b>	<b>\$ 11,000,000</b>		

### Track Record/Monitor

This contract is established by the Internal Services Department to provide a source supply for these products to all County departments. The contract manager for the department is listed in the table above. Sherry Crockett of the Internal Services Department is the Procurement Contracting Officer.

### Delegated Authority

Upon approval of this item, a pool of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or the County Mayor's designee may add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. The County Mayor or the County Mayor's designee will also have the authority to exercise, at their discretion, contract modifications, options-to-renew, and other extensions in accordance with the terms and conditions of the pool contract.



**Vendors Recommended for Award**

An Invitation to Bid was issued under full and open competition on February 13, 2013. The following vendors met the prequalification criteria set forth in the solicitation.

Awardee	Address	Principal
Mac Papers, Inc.	5900 NW 176 Street Miami, FL	Jonathan Y. Rogers
Southern Paper, LLC	2150 NW 102 Place Doral, FL	Steve Collins
Unisource Worldwide, Inc.	7016 A.C. Skinner Parkway Jacksonville, FL	Allan R. Dragone

**Vendors Not Recommended for Award**

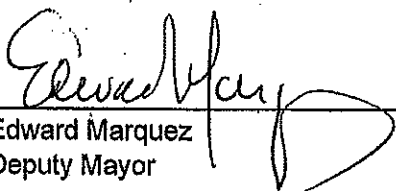
None

**Due Diligence**

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

**Applicable Ordinances and Contract Measures**

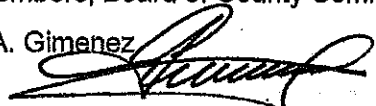
- The Small Business Enterprise Bid Preference and Local Preference were applied in accordance with the applicable ordinances where permitted by funding source.
- The goods being provided are not covered under the Living Wage Ordinance.
- This contract includes the two percent User Access Program provision which will be collected on all purchases.

  
Edward Marquez  
Deputy Mayor

**Item 2.1****Memorandum**

**Date:** March 20, 2013

**To:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**From:** Carlos A. Gimenez  
Mayor 

**Subject:** Recommendation for Award: Laboratory Testing and Sampling Services

**Recommendation**

It is recommended that the Board of County Commissioners (Board) approve award of *Contract 5869-0/18 Laboratory Testing and Sampling Services* to various vendors listed below for the purchase of certified laboratory testing and sampling services.

The proposed contract is being established for the Water and Sewer Department (WASD) and the Regulatory and Economic Resources (RER) departments to utilize Environmental Protection Agency (EPA) certified laboratory testing and sampling services to assist Miami-Dade County in meeting and maintaining compliance with federal, state, and local regulations pertaining to water quality.

**Scope**

The impact of this item is countywide in nature.

**Fiscal Impact and Funding Source**

The fiscal impact for the total five year term is \$4,335,000. The total allocation on the current contract is \$2,838,000 for six and a half years. The proposed increased amount includes anticipated usage, as well as potential, unforeseen needs as may be mandated by emergencies or federal government agencies. For example, the EPA has four proposed regulations which will be promulgated over the course of this contract. They are the revised Total Coliform Rule, Perchlorate Regulation, Long-Term Lead and Copper Rule Revisions, and Carcinogenic Volatile Organic Contaminants Regulation. These rules will all require additional testing to demonstrate compliance. Also pending is the final outcome of the Consent Decree, which will also include additional testing requirements.

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	\$4,000,000	Proprietary Funds	Gregory Hicks
Regulatory and Economic Resources	335,000	Proprietary Funds	John Lariosa
<b>Total</b>	<b>\$4,335,000</b>		

**Track Record/Monitor**

The contract managers are listed above. Martha Garofolo of the Internal Services Department is the Procurement Contracting Officer.

**Delegated Authority**

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, at their discretion, contract modifications and extensions in accordance with the terms and conditions of the contract.

**Vendor(s) Recommended for Award**

An Invitation to Bid was issued under full and open competition in November 2012. Award was to multiple Bidders by Group. The groups and awarded vendors are as follows:

Group	Group Name	Primary Vendor	Secondary Vendor
A	Generic Drinking Water	Pace Analytical Services, Inc.	Advanced Environmental Laboratories, Inc.
B	Disinfection Byproducts	Pace Analytical Services, Inc.	Florida Spectrum Environmental Services, Inc.
C	Microbiology Specialized	Analytical Services, Inc.	Environmental Associates Ltd
D	Radiological	Pace Analytical Services, Inc.	TestAmerica Laboratories, Inc.
E	Generic Wastewater	Pace Analytical Services, Inc.	Columbia Analytical Services Inc. d/b/a ALS Environmental
F	Whole Effluent Toxicity Testing	Florida Spectrum Environmental Services, Inc.	Shealy Consulting, LLC
G	Specialized Tests	Eurofins Eaton Analytical, Inc.	<i>No other vendors submitted pricing for this group</i>

Awardees	Address	Principal	Award
Advanced Environmental Laboratories, Inc.	10200 USA Today Way Miramar, FL	Rhonda Moll	Secondary Group (A)
Columbia Analytical Services Inc. d/b/a ALS Environmental	9143 Philips Highway, Suite 200 Jacksonville, FL	Steve Packard	Secondary Group (E)
Analytical Services, Inc.	130 Allen Brook Lane Williston, VT	Paul S. Warden	Primary Group (C)
Environmental Associates Ltd	24 Oak Brook Drive Ithaca, NY	Susan Boutros	Secondary Group (C)
Florida Spectrum Environmental Services, Inc.	1460 W. McNabb Road Ft. Lauderdale, FL	Katherine Kutil	Primary Group (F) Secondary Group (B)
Eurofins Eaton Analytical, Inc.	750 Royal Oaks Drive, Suite 100 Monrovia, CA	Ed Wilson	Primary Group (G)
Pace Analytical Services, Inc.	3610 Park Central Blvd. N. Pompano Beach, FL	Kendra B. Bright	Primary Groups (A)(B)(D)(E)
Shealy Consulting, LLC	603 South Lake Drive Lexington, SC	Elizabeth W. Thompson	Secondary Group (F)
TestAmerica Laboratories, Inc.	6301 NW 5 <sup>th</sup> Way, Suite 2850 Ft. Lauderdale, FL	James Hyman	Secondary Group (D)

**Vendor(s) Not Recommended for Award**

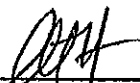
Proposer	Reason for Not Recommending
BCS Laboratories	Price is higher than recommended bidder
Flowers Chemical Laboratories	
Grove Scientific & Engineering	
Hydrosphere Research	

**Due Diligence**

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine contractor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

**Applicable Ordinances and Contract Measures**

- The two percent User Access Program provision applies and will be collected on all purchases.
- The Small Business Enterprise Bid Preference and Local Preference were applied in accordance with the Ordinance.
- The Living Wage Ordinance does not apply.

  
\_\_\_\_\_  
Allina T. Hudak  
Deputy Mayor

**Item 3.1 – Contract Modification**

<b>Contract No.:</b> EPP-RFP8478-2(2)	<b>Title:</b> On-line Arts Grants Application and Management System
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**Type of Change:**☒ Additional Time
☐ Authorization to use Charter County  
Transportation Surtax Funds as a Component of  
MDT Operating Funds
☒ Additional Spending Authority**Contract Description and Reason for Change:**

This contract was solicited through an open competitive RFP process and awarded to Western States Arts Federation Corp. for the purchase of an Online Arts Grants Application and Management System (System) for the Department of Cultural Affairs (CA). The System provides CA with the ability to solicit applicants interested in various grant opportunities, review submissions, award, and manage all projects and monies awarded. This System is accessible online to both the public and County staff and allows for online collaboration, scoring, art review, and documents all award processes. Additional time and spending authority is requested to provide CA with the ability to purchase required maintenance and support services for the System in addition to any professional services that may be required to ensure optimal performance. Western States Arts Federation Corporation holds all proprietary rights to the System and is the only firm capable of providing continued maintenance support services. Fixed pricing has been negotiated to offset any future increases in cost to maintain this System and ensure continuity of operations.

Current Term Length:		Additional Time Requested:
60 months		60 months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
May 1, 2008	July 31, 2013	July 31, 2018

**Department, Allocation, and Additional Funds Requested**

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Cultural Affairs	\$343,000	\$207,000	\$550,000	Proprietary Funds	Gilda Mooney-Battle
<b>TOTAL</b>	<b>\$343,000</b>	<b>\$207,000</b>	<b>\$550,000</b>		

**Contract Measures:**
☒ Small Business Enterprise ☐ Set-Aside ☐ Bid Preference  
☒ Selection Factor ☐ Other
**Local Preference Ordinance:** ☒ Applies ☐ Does not apply**Living Wage Ordinance:** ☐ Applies ☒ Does not apply**User Access Program:** ☒ Applies where permitted by funding source ☐ Does not apply**Procurement Contracting Officer:** Kimberly Craig

Vendor	Address	Principal
Western States Arts Federation Corp.	1743 Wazee Street, Denver, CO	Anthony Radich

**Item 3.2 – Contract Modification**

<b>Contract No.:</b> IB8658-4/13-4	<b>Title:</b> Diving Services Pre-Qualification Pool
<b>Type of Change:</b>	
<input checked="" type="checkbox"/> Additional Time <input checked="" type="checkbox"/> Additional Spending Authority	<input type="checkbox"/> Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

**Contract Description and Reason for Change:**

Authorization is requested modify this pre-qualification pool contract for additional time and spending authority to allow the Miami-Dade Water and Sewer Department (WASD) to continue purchasing diving services. WASD uses this contract for the installation of waste water pipe, inspection of pumps, valves, repairs of pipes, cables, dredging, cleaning debris, and sediment. Work may be performed in ocean wastewater locations, and at WASD water and wastewater treatment plant sites.

This pool offers the County a competitive advantage when purchasing these services. Market research shows the requirements, terms and conditions of the contract will not change if a replacement contract is issued, and it is anticipated that the same vendors will pre-qualify for a replacement solicitation. As such, it is in the best interest of the County to modify the existing pool for an additional five years to allow user departments to continue accessing this contract.

Qualified vendors may be added to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. This pre-qualification pool contract will remain advertised on the County's procurement management services website to encourage additional participation, and staff will also notify other vendors enrolled in this commodity code that the pre-qualification pool is available to access. The value of the five-year modification is based on current and anticipated usage.

Current Term Length:		Additional Time Requested:
60 Months		60 Months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
June 12, 2008	May 31, 2013	May 31, 2018

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Water and Sewer	\$1,122,000	\$800,000	\$1,922,000	Proprietary Funds	Gregory Hicks
<b>TOTAL</b>	<b>\$1,122,000</b>	<b>\$800,000</b>	<b>\$1,922,000</b>		

<b>Contract Measures:</b>	<input checked="" type="checkbox"/> Small Business Enterprise <input type="checkbox"/> Set-Aside <input checked="" type="checkbox"/> Bid Preference <input type="checkbox"/> Selection Factor <input type="checkbox"/> Other
<b>Local Preference Ordinance:</b>	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply
<b>Living Wage Ordinance:</b>	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply
<b>User Access Program:</b>	<input checked="" type="checkbox"/> Applies where permitted by funding source <input type="checkbox"/> Does not apply
<b>Procurement Contracting Officer:</b>	Ana Lang

Vendors	Address	Principal
Seamar Divers LLC	11379 NW 122 Street Miami, FL	Anaya Eloy
Viking Diving Services, Inc.	3418 Enterprise Road Ft. Pierce, FL	Thore H Harster
Industrial Divers Corporation	2901 SW 3rd Avenue, Unit 5 Fort Lauderdale, FL	Frances Galletta

**Item 3.3 – Contract Modification****Contract No.:** 9574-0/17**Title:** Mobile Materials Handling Equipment - Prequalification**Type of Change:**☐ Additional Time☒ Additional Spending Authority☐ Authorization to use Charter CountyTransportation Surtax Funds as a Component of  
MDT Operating Funds**Contract Description and Reason for Change:**

Authorization is requested to modify this pre-qualification pool contract for additional spending authority to allow the Water and Sewer Department (WASD) and Miami-Dade Fire Rescue (MDFR) to purchase additional equipment. WASD requires one vacuum sweeper to remove debris from high-traffic areas in various facilities. The purchase allows WASD to maximize their manpower and productivity, thus eliminating the need to manually perform this task. MDFR has identified various equipment that will aid during emergency, search and rescue, aquatic, and medical alarms. The items include: one skid steer loader used during FEMA/USAR team deployments for search and rescue operations at collapsed buildings; three cargo trailers to store and transport Tactical Rescue Team's emergency equipment; four all-terrain vehicles for the response to aquatic and medical emergencies, transportation of lifeguards and equipment; two trailers to transport the Special Events Emergency Response Carts as well as heavy equipment to and from Hazardous Material emergencies; a forklift for the Tactical Communications warehouse; and a pallet jack for the Hazardous Materials warehouse.

Qualified vendors may be added to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. This pre-qualification pool contract will remain advertised on the County's procurement management services website to encourage additional participation, and staff will also notify other vendors enrolled in this commodity code that the pre-qualification pool is available to access.

Current Term Length:		Additional Time Requested:
60 Months		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
August 8, 2012	August 31, 2017	N/A

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Various	\$760,000	\$0	\$760,000	Various	Various
Fire Rescue	90,000	185,000	275,000	Fire District Funds / Grant Funds	Marianela Betancourt
Water and Sewer	150,000	100,000	250,000	Proprietary Funds	Gregory Hicks
<b>TOTAL</b>	<b>\$1,000,000</b>	<b>\$285,000</b>	<b>\$1,285,000</b>		

**Contract Measures:** ☒ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference  
☐ Selection Factor ☐ Other

**Local Preference Ordinance:** ☒ Applies ☐ Does not apply

**Living Wage Ordinance:** ☐ Applies ☒ Does not apply

**User Access Program:** ☒ Applies where permitted by funding source ☐ Does not apply

**Procurement Contracting Officer:** Jesus Lee

<b>Vendors</b>	<b>Address</b>	<b>Principal</b>
Kassbohrer All-Terrain Vehicles, Inc.	750 South Rock Blvd. Reno NV	Scott Merrill
Pats Pump & Blower LLC	630 West Church Street Orlando, FL	Kevin Fender
Kendall Lawn Equipment Inc.	14519 SW 42 Street Miami, FL	Alfonso J. Cereceda
NEFF Rental LLC	3750 NW 87 Avenue, Suite 400 Miami, FL	Robert M. Veazey
VW Grainger Inc.	2255 NW 89 Place Miami, FL	George Joseph
Nortrax Inc.	4042 Park Oaks Blvd, Suite 200 Tampa, FL	Pamila S. Briest
Fastenal Company	2001 Theurer Blvd Winona, MN	Donnalee Papenfuss
Gray Manufacturing Company, Inc.	3501 S Leonard Road St. Joseph, MO	Sissy Wilson
Bobcat of Miami LLC	11913 NW 99 Avenue Hialeah Gardens, FL	Julio R. Abreu
Broyhill Manufacturing Co	One N. Market Square Dakota City, NE	Craig G. Broyhill
Cargotec USA Inc.	21 Englehard Drive Monroe Township, NJ	Richard W. Pope
Sunbelt Rentals Inc	3701 NW 120 Avenue Coral Springs, FL	Teri Soobitsky
Kelly Tractor Co.	8255 NW 58 Street Miami, FL	Greg Bennett
W E Johnson Equipment Company	8801 NW 15 Street Doral, FL	Jesus R. Morales
Jobbers Equipment Warehouse Inc.	5440 NW 78 Avenue Miami, FL	Ron M. Ahearn
Tesco South Inc.	1301 NW 3 Street Deerfield Beach, FL	Joseph B. Limberg
Triple D Equipment Inc.	2820 S. Firehouse Road Deland, FL	Slade S. Smith
Environmental Products of Florida Corp.	1158 Elboc Way Winter Garden, FL	Jeffrey H. Haase
Southwest Trailer Manufacturing Inc.	11950 SW 222 Street Miami, FL	Carlos Perez
Briggs Equipment Inc.	10540 Stemmons Freeway Dallas, TX	Manny Blanco



**Item 3.4 – Contract Modification**

<b>Contract No.:</b> 7831-0/13	<b>Title:</b> Purchase/Maintenance Physical Fitness Apparatus - Prequalification
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**Type of Change:**

- ☒ Additional Time  
☒ Additional Spending Authority  
☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

**Contract Description and Reason for Change:**

Authorization is requested modify this pre-qualification pool contract for additional time and spending authority to allow various County departments to continue purchasing and maintaining physical fitness equipment in various sites throughout the County. Miami-Dade Fire Rescue has physical fitness equipment throughout its 66 fire stations, headquarters building, and the training center for use by firefighting staff. The Miami-Dade Police Department's (MDPD's) Training Institute is outfitted with physical equipment to train new academy students and for use by officers at the Headquarters building, Special Patrol Bureau, and district stations. The Miami-Dade Aviation Department (MDAD) has physical fitness equipment at Fire Stations 12, 29, and 25, as well as at the MDPD building and the main terminal at MDAD. All five facilities are used by MDAD for training and to provide a venue for physical fitness for police and fire personnel.

This pool offers the County a competitive advantage when purchasing these items. Market research shows the requirements, terms and conditions of the contract will not change if a replacement contract is issued, and it is anticipated that the same vendors will pre-qualify for a replacement solicitation. As such, it is in the best interest of the County to modify the existing pool for an additional five years to allow user departments to continue accessing this contract.

Qualified vendors may be added to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. This pre-qualification pool contract will remain advertised on the County's procurement management services website to encourage additional participation, and staff will also notify other vendors enrolled in this commodity code that the pre-qualification pool is available to access. The additional allocation is requested for a five-year period versus the existing allocations, which are for a two-year period.

Current Term Length:		Additional Time Requested:
24 Months		60 Months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
June 20, 2011	June 19, 2013	June 30, 2018

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Fire Rescue	\$75,000	\$150,000	\$225,000	Fire District Funds	Marianela Betancourt
Police	75,000	300,000	375,000	General Fund	Laura Romano
Aviation	50,000	15,000	65,000	Proprietary Funds	Neivy Garcia
<b>TOTAL</b>	<b>\$200,000</b>	<b>\$465,000</b>	<b>\$665,000</b>		

**Contract Measures:** ☒ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference  
☐ Selection Factor ☐ Other

**Local Preference Ordinance:** ☒ Applies ☐ Does not apply

**Living Wage Ordinance:** ☐ Applies ☒ Does not apply

<b>User Access Program:</b> <input checked="" type="checkbox"/> Applies where permitted by funding source <input type="checkbox"/> Does not apply
<b>Procurement Contracting Officer:</b> Lluís Gorgoy

Vendors	Address	Principal
MFAC LLC	11 Amflex Drive Cranston, RI	Eric Falk
Sears Roebuck & Co.	3333 Beverly Road Hoffman Estates, IL	Louis J. D'Ambrosio
Coastal Fitness Discount Cardio & Training Inc.	1900 Okeechobee Blvd., C-5, West Palm Beach, FL	Michael J. Asenti
Clique Marketing LLC	910 SW 2nd Place Pompano Beach, FL	Jonathan Larkin
Wellway Exercise Sales & Service Corporation	7540 W. McNab Road., #E-5 Ft. Lauderdale, FL	Arnold Davis
Promaxima Manufacturing LTD	5325 Ashbrook Drive Houston, TX	John Yager

**Item 3.5 – Contract Modification****Contract No.:** 9244-0/13**Title:** Weatherization/Rehab Construction - Prequalification**Type of Change:**☒ Additional Time☒ Additional Spending Authority☐ Authorization to use Charter CountyTransportation Surtax Funds as a Component of  
MDT Operating Funds**Contract Description and Reason for Change:**

Authorization is requested to modify this pre-qualification pool contract for additional time and spending authority to allow Community Action and Human Services Department (CAHSD) to provide weatherization and rehabilitation services on homes of low-income elderly residents. CAHSD receives federal grants for various programs which are designed to benefit low income, single family homes and elderly residents. Some of the services provided through this contract include weather-stripping, masonry repair, electrical work, plumbing, roofing, and solar water heater installation.

This pool offers the County a competitive advantage when contracting these services. Market research shows the requirements, terms and conditions of the contract will not change if a replacement contract is issued, and it is anticipated that the same vendors will pre-qualify for a replacement solicitation. As such, it is in the best interest of the County to modify the existing pool for an additional five years to allow CAHSD to continue accessing this contract. The contract is 100 percent set aside for CSBE Level 1 contractors. The contract is also driven by a Community Workforce Program (CWP) goal and requires that, for work orders issued under the contract located within a Designated Target Area, it may be subject to a CWP goal. As such, work orders are required to be presented to the Regulatory and Economic Resources Department – Small Business Development Division for application of a CWP goal recommendation. There is also a User Access Program (UAP) provision in the contract which provides that the UAP may be applied depending on the funding source.

Qualified vendors may be added to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. This pre-qualification pool contract will remain advertised on the County's procurement management services website to encourage additional participation, and staff will also notify other vendors enrolled in this commodity code that the pre-qualification pool is available to access. The value of the five-year modification is equal to the current allocation on an annualized basis, and is consistent with current and anticipated usage for the department.

Current Term Length:		Additional Time Requested:
36 Months		60 months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
July 1, 2010	June 30, 2013	June 30, 2018

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Community Action and Human Services	\$5,089,000	\$8,500,000	\$13,589,000	Federal Funds/ARRA	Shirley Almeida
<b>TOTAL</b>	<b>\$5,089,000</b>	<b>\$8,500,000</b>	<b>\$13,589,000</b>		

**Contract Measures:** ☐ Small Business Enterprise ☐ Set-Aside ☐ Bid Preference  
☐ Selection Factor ☒ Other CSBE (Level-1 set aside)

**Local Preference Ordinance:** ☒ Applies ☐ Does not apply

**Living Wage Ordinance:** ☐ Applies ☒ Does not apply

**User Access Program:** ☐ Applies where permitted by funding source ☒ Does not apply

<b>Vendors</b>	<b>Address</b>	<b>Principal</b>
Paradise Construction Corporation (CSBE; DBE, Micro/SBE; LDB))	7515 SW 153 Court, Unit 108 Miami, FL	Miguel J. Castro
J R T Construction Co. (CSBE; DBE)	8857 NW 117 Street Hialeah Gardens, FL	Jeovanni R. Tarafa
NCI Construction Co. (CSBE; DBE; Micro/SBE)	130 SW 8 Street, Suite200 Miami, FL	Allen J. Thompson
E & C Electrical Service Inc. (CSBE; DBE)	15398 SW 19 Terrace Miami, FL	Jose Barroso
A & O Plumbing Corp (CSBE; Micro/SBE)	5179 NW 74 Avenue Miami, FL	Alexander Rodriguez
AAP Construction Group Corp (CSBE; Micro/SBE; DBE)	6165 Miami Lakes Drive, Suite 6165 Miami Lakes, FL	Alejandro Archival
Done Wright A/C & Electric Service Inc. (CSBE; Micro/SBE; DBE)	19532 SW 129 Court Miami, FL	David Wright
Andale Group LLC (CSBE; Micro/SBE; DBE)	2501 NW 74 Avenue Miami, FL	Daniel Azel
Primary Construction & Management (CSBE; Micro/SBE)	21046 NE 5 Court, North Miami Beach, FL	Virginia Mirabal
M & N Construction Group LLC (CSBE; DBE; Micro/SBE)	11348 NW 57 Terrace Miami, FL	Alberto J. Navarro
Lego Construction Co. (CSBE; DBE; LDB, Micro/SBE)	280 SW 20 Road, Suite 506 Miami, FL	Luis E. Garcia
Fullcover Roofing Inc. (CSBE; DBE)	10050 SW 132 Avenue Miami, FL	Samy A. Elarja
Arniella Contractors Corp. (CSBE; DBE)	5671 SW 129 Place Miami, FL	Bernardo Arniella
Supreme Roofing & Construction Inc. (CSBE; Micro/SBE)	2600 NW 155 Terrace Miami, FL	Deric T. Smith
Ajil Construction Inc. (CSBE; DBE)	5503 SW 138 Court Miami, FL	Pedro L. Morales
GC Construction & Consulting (CSBE; Micro/SBE)	2221 NE 164 Street, Suite# 337 North Miami Beach, FL	Maria I. Cabada
Evankoff LLC (CSBE; DBE)	25840 SW 134 Avenue Miami, FL	Eric E. Coffie
Alexander Air & Heating Inc. (CSBE; DBE; Micro/SBE)	19532 SW 129 Court Miami, FL	Priscilla A. Lexander
BE Group LLC (CSBE; Micro/SBE)	1975 E Sunrise Blvd., Suite 511 Ft. Lauderdale, FL	Harold A. Bedoya
Ricmon Group LLC (CSBE; DBE; Micro/SBE)	17306 NW 63 Place Miami, FL	Ricardo Montigo
Dominion Builders LLC (CSBE; DBE; Micro/SBE)	4942 LeJeune Road # 203 Coral Gables, FL	Mark J. Gemignani
Hartec Group Inc. (CSBE; DBE)	2342 SE 21 Street Homestead, FL	Maurice F. Hardie
Fleites Construction Group Inc. (CSBE; DBE; Micro/SBE)	840 Nightingale Avenue Miami Springs, FL	Humberto M. Fleites
Electric Serna Contractor Inc. (CSBE; Micro/SBE)	15442 SW 137 Place Miami, FL	Diego Serna
Castle USA Corporation (CSBE; Micro/SBE)	8249 NW 36 Street, Suite 214 Miami, FL	Hernando Castillo
Regosa Engineering Services Inc. (CSBE; Micro/SBE)	1050 SE 5 Street, Suite 9 Hialeah, FL	Fabiola Cure

<b>Vendors (continued)</b>	<b>Address</b>	<b>Principal</b>
The Bannerman Group Inc. (CSBE; DBE)	6600 NW 27 Avenue, Suite #W103 Miami, FL	Andrey Bannerman
Conwell & Associates Consulting Company (CSBE; DBE; Micro/SBE)	25840 SW 134 Avenue Miami, FL	Keneth F. Conwell
Builders Of Miami LLC (CSBE; DBE)	12487 SW 121 Avenue Miami, FL	Luis A. Ramudo
Top Crafts Inc. (CSBE; DBE; Micro/SBE)	14619 SW 99 Street Miami, FL	Luis Rodriguez
James P Moran Inc. d/b/a JPM Electric (CSBE; DBE; Micro/SBE)	13288 SW 120 Street Miami, FL	James P. Moran
Prime Electrical Contractors Inc. (CSBE; Micro/SBE; DBE)	1609 NW 79 Street Miami, FL	Stanley Jones
All Dade General Waterproofing Inc. (CSBE)	830 E 9 Place Hialeah, FL	Alberto Cruz
MAG Construction Inc. (CSBE; Micro/SBE)	7812 SW 34 Terrace Miami, FL	Argelio Malagon
Ameradrain Plumbing Corp. (CSBE; DBE; Micro/SBE)	8004 NW 154 Street #281 Miami Lakes, FL	Andres Sierra
TCS Contracting Corp (CSBE; Micro/SBE)	309 NE 99th Street Miami, FL	Timothy H. Smith
De Zayas Bitar Construction Company (CSBE; Micro/SBE; DBE)	2332 Galiano Street, 2nd Floor, #138, Coral Gables, FL	Angela De Zayas
VES Enterprises Inc. (CSBE)	7965 SW 164 Place Miami, FL	Juan Carlos Escobar
Group II Inc. (CSBE; DBE; Micro/SBE)	10171 NW 58 Street Miami, FL	Carlos A. Valderrama
E L C I Construction Group Inc. (CSBE; Micro/SBE)	15421 W. Dixie Hwy Bay 6 North Miami Beach, FL	Elias A. Bichachi
B Line Construction Inc. (CSBE; DBE)	10503 SW 119 Street Miami, FL	Robert B. Barreto
Arlandis Inc. (CSBE; Micro/SBE)	19441 NE 1 Avenue North Miami Beach, FL	Orlando Caso
Countrywide Development Group Inc. (CSBE; DBE; Micro/SBE)	2745 NW 208 Terrace Miami, FL	Roderick Spencer
Main Line Plumbing (CSBE; DBE; Micro/SBE)	17400 NW 27 Avenue Opa Locka, FL	Andre A. Dessassau
L A W Construction Group Inc.* (CSBE)	9803 SW 191 Street Miami, FL	Leafrod A. Wray

\*LAW Construction Group, Inc. has an open violation listed as part of SBD's Violations Report dated 3/15/13. The violation is for underpayment of an employee.